

DR-2 Disclosure Summary Page

DR-2

Moore for the People		Status:		Audited
Committee Type:	City Candidate - Other	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/19/2016 10:37:33 AM	
Committee Code:	13832	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:	Moore, Skip	

Treasurer

Last Name:	Shoopman	First Name:	Karen	MI:	
Address:	3804 Indianapolis Ave.				
City:	Des Moines	State:	IA	Zip Code:	50317
				Phone:	515-266-1350
E-Mail:					

Chairperson

Last Name:	Mauk	First Name:	Marty	MI:	
Address:	2701 Arthur Ave.				
City:	Des Moines	State:	IA	Zip Code:	50317
				Phone:	515-250-9201
E-Mail:	topomauk@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$589.55
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$589.55
Schedule B: Expenditure Total	\$127.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$462.35

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$865.70
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/30/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
2/27/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
3/31/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
4/30/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
5/29/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
6/30/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
7/31/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
8/31/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
9/30/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
10/30/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
11/30/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
12/31/2015	Check # Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60

Total Amount	\$127.20
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Schedule D: Incurred Indebtedness

Sch-D

Moore for the People	Status:	Filed
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County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/19/2016 10:37:33 AM
Committee Code: 13832	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/3/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$122.22
6/17/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies for fundraising event	\$8.48
6/17/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Postage, Shipping, Delivery copies of nomination forms	\$3.18
6/18/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copying for fundraiser event	\$1.59
7/3/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$69.23
7/21/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Fundraiser Food food for fundraiser	\$8.94
7/24/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$18.41
7/24/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$34.48
8/2/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$69.23
8/28/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$18.27
8/28/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$5.96
8/31/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$69.23
8/31/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for door knocking	\$1.58

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9/12/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies staples for yard signs	\$4.23
9/13/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies	\$203.79
9/13/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copying materials for fundraiser	\$5.30
9/17/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies staples for yard signs	\$10.58
9/24/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Fundraiser Food food for fundraiser	\$20.14
9/25/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies of checks for financial records	\$0.11
9/30/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$5.67
10/3/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies cell phone campaign expense	\$69.23
10/9/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$4.12
10/11/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for yard signs	\$10.67
10/14/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies for door knocking	\$0.63
10/19/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for phone calling	\$4.12
10/19/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies of lists for phone calls	\$2.12

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/23/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies of lists for fundraising mailing	\$5.34
10/30/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies Supplies for financial reporting	\$6.35
11/2/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure Phone expense	\$69.23
11/2/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure Water for meeting	\$7.98
11/21/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies Supplies for financial records	\$5.29
Total Balance Owed at Close of Reporting Period			\$865.70